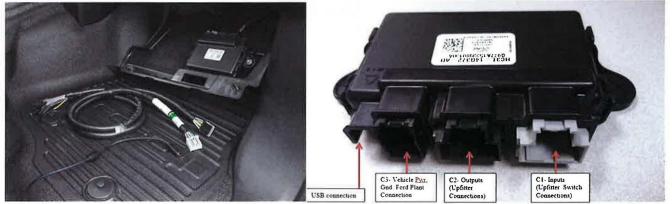
EXHIBIT B

Part 6 of 6

- Oversity State UND Broje CE Editor Roft Variety No. 257-8, Page ID. 10615 Filed 11/28/23 Page 2 of 48 (see Downloading Software) (http://www.fleet.ford.com/login/)
- The UIM 16-way harnesses 9 (two blunt cut 3' harnesses with connectors). Replacement harnesses are available through the dealership.
- A standard Type B Universal Serial Bus (USB) 2.0 cable (not included- must be provided by the upfitter)



<u>Left:</u> UIM as mounted in the 2017MY Super Duty, and interface cables (included) and USB cable (Not included) Right: UIM connectors

Downloading Software from the Ford Fleet website:

The Windows based UIM project editor software is available through the Ford Fleet website (http://www.fleet.ford.com/login/). Existing Ford Fleet website users may use their current login. New users should follow the instructions listed on "creating an account" via the link provided. If you have questions or need further assistance with the Ford Fleet Website, contact the Ford Fleet Customer Information Center at:

1-800-34-FLEET (1-800-343-5338). Monday-Friday 8:30 AM-5 PM EST Or

Contact Ford Fleet via email (http://www.fleet.ford.com/contact-us/customer-information-center/email-us/)

Note: Ford Motor Company is not responsible for debugging or verifying the function of the customer created UIM program files. It is the responsibility of the upfitter to ensure proper function of the software created to complete their upfit.

UIM signals:

The UIM receives 28 high speed CAN "read only" signals from various vehicle systems, providing upfitter access for aftermarket equipment needs. In addition, the upfitter may provide up to 9 additional inputs. These messages and inputs may be selected by the upfitter in the Project Editor to program the UIM outputs for aftermarket equipment. Note that the UIM has no interaction with vehicle feature functions (with the exception of horn chirp). It is strictly designed to provide outputs for aftermarket equipment.

The UIM provides the following:

- 9 configurable inputs (active low or active high), (blunt cut pigtail connector*)
- 7 Low side driver output pins (blunt cut pigtail connector*)
- 8 High side driver output pins (blunt cut pigtail connector*)
- 25-30 HSCAN signals (descriptive names in the Project Editor)
- *Pigtails with 3 foot jumpers are provided for I/O's to connect to aftermarket devices.

Note: The UIM provides output signals only, and not intended to directly power any aftermarket device. Customer must use external relays to drive any equipment.

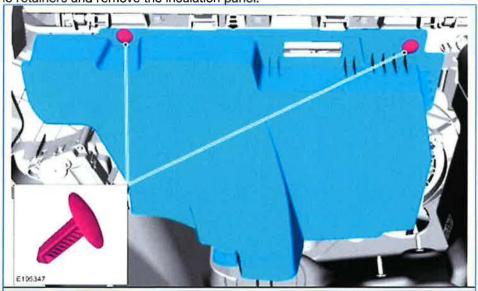
The self dwiby-are-scross of the Bightspeed CANIndress of the self of the self

Message	Message
Engine Coolant Temp	Rear Left Door Status
Engine Status	Rear Right Door Status
Outside Air Temp	Driver Door Status
A/C Compressor Clutch Status	Hood Status
Cruise Control Mode Status	Tire Pressure Monitoring System Status
Vehicle Speed	Air Conditioning (A/C) Request
Engine Speed (RPM)	Driver Seat Buckle Status
Transmission Oil Temp	Passenger Seat Buckle Status
Automatic Transmission Gear Status	Restraints Indicator Lamp (RIL) Status
Door Lock Status	Crash Event Severity
Ignition Status	Oil Pressure Lamp Status
Crash Event Status	Malfunction Indicator Lamp (MIL) Status
Passenger Door Status	Vehicle Battery Voltage
Odometer Reading	Fuel Level

2017 MY Super Duty UIM location:

The UIM will be available as an orderable option (order code 18A) on the 2017 MY Super Duty. The module is located in the interior of the vehicle on the passenger side behind and below the Lower the glove compartment. To access the UIM:

1. Release the retainers and remove the insulation panel.





Refer to the Body Builder Layout Book for additional guidelines and recommendations. If you have any questions, please contact the Ford Body Builders Advisory Service as shown in the header of this bulletin.

Ford Motor Company Upfitter Interface Module (UIM) Examples

Upfitter Interface Module (UIM) is designed to manage final stage installed equipment thus allowing the upfitter the ability to develop a "smart" logic control. UIM module is located below the glovebox (Super Duty; if equipped) and includes 3 foot long jumper harness with connectors for interfacing upfitter installed input or output controls. Upfitters are responsible for developing their interface program logic using the software provided by Ford. The upfitter will then flash (upload) this configuration to the UIM module via the UIM USB port.

The UIM module and connection harness consists of:

- Configurable inputs (active low or active high)
- Low side driver output pins / High side driver output pins
- Various CAN signals (descriptive names in configuration software)
- Software to configure the UIM
- 3 foot long blunt cut wires with UIM connectors

This document contains UIM configuration examples. Although the examples are not all inclusive as related to the complete capability of the Ford Upfitter Interface Module (UIM), the examples should serve the upfitter community with process and workflow examples related to "smart" logic development.

IMPORTANT! AFTER CREATING A UIM CONFIGURATION USING THE FORD PROVIDED UIM EDITOR, AND HAVE SUCCESSFULLY FLASHED (PROGRAMMED) THE UIM AND VALIDATED VEHICLE OPERATION, BE SURE TO NAME AND SAVE THE UIM CONFIGURATION FILE USING THE VEHICLE VIN NUMBER.

Examples

As with any smart UIM solution, the final stage manufacturers (upfitter) must design, develop and deploy a suitable solution for their customer. As an upfitter, you will need to create a plan expressed as a "problem to solve" which can be a written document or graphical representation. The following examples are illustrated in this document.

- Example #1 (low complexity): Enable front facing dash camera when emergency lamps are activated. The design is in relation to a single input controlling a single output.
- Example #2 (medium complexity): Salt spreader automatically stops when the driver leaves exist
 vehicle. The design is spreader disengagement if the vehicle enters either Park or Neutral <u>AND</u>
 the driver door is open <u>AND</u> the seat belt is unbuckled.
- Example #3 (medium complexity): Salt spreader changes spread volume based on vehicle speed.

 The design is volume changes in relation to vehicle speed.
- Example #4 (high complexity): Prevent operation of mechanical device (such as a front mounted auger) when certain engine / vehicle conditions are NOT in range. The design is equipment disable when all conditions are NOT met.

Note: You may find it helpful to have the Ford UIM application software open while reviewing these examples.

Example #1 - Auto-Enable Dash Cam:

Rev: Original

This configuration relies on detecting vehicle START or RUN, emergency lamps ON, and will then enable the dash cam output signal.

Logic flow:

- Ignition Status:
 - ON / RUN Logic True Check Emergency Lamp Status
 - o OFF Logic False / No action / Camera Relay Remains OFF
- Emergency Lamp Status:
 - ON Logic True Enable Dash Camera Control Relay
 - OFF Logic False / No action / Camera Relay Remains OFF

Within the UIM application software is a pull down menu. This configuration will require:

- Input from Emergency Lamp status (12 volt "high" signal located under "Inputs")
- Output (under Outputs) grounds a camera control relay circuit when the logic is TRUE (camera

relay provides power to the camera circuit switching the camera to ON)

Vehicle Ignition status (CAN data under "Output Logic")

Configuration Example:

To configure the Emergency Lamps ON signal start with the Inputs section. Begin by checking the Enable box. Add the proper name in the box. Select the appropriate Input Type and Switch Active configuration. This is Input #1 that will connect via a blunt cut from the upfitter installed "enable" Emergency Lamps ON control switch.





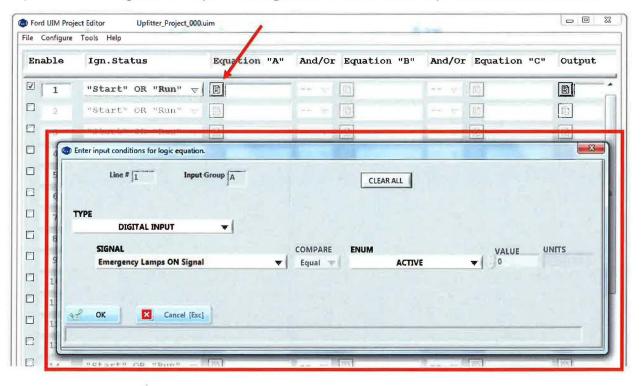
pg. 2

Rev: Original

Next add the desired output control located under the Output menu. Begin by checking the Enable box. Since the output is a ground signal, use the Low Side section. Name the item as needed.

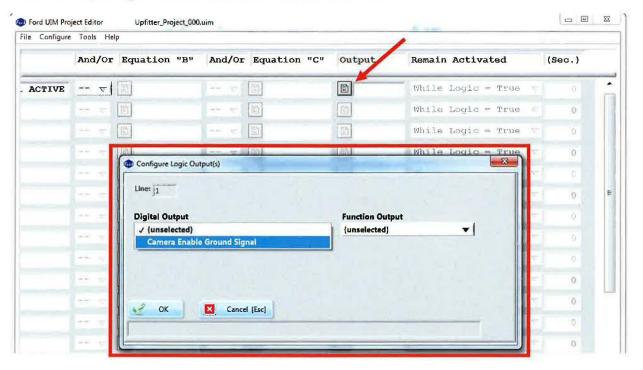


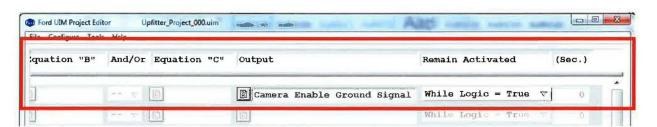
Finally, configure the required logic via the pull down menu "Output Logic". Begin by checking the box. Since ignition input status is always available, this will remain at the default value. Next select the Equation "A" editing box. This opens a configuration window. Make required choices and select OK.



pg. 3

Enter the Output Logic result if conditions are TRUE. Select OK.





Now complete the customer information and save the UIM file using a VIN identifier. Then flash (program) the UIM with a laptop and USB cable (instructions are detailed in the UIM user guide). Be sure to export the configuration as an excel file which will be helpful with wiring the appropriate blunt cuts wires. After flashing and wiring the UIM, test for proper upfit operation.

IMPORTANT! AFTER CREATING A UIM CONFIGURATION USING THE FORD PROVIDED UIM EDITOR, AND HAVE SUCCESSFULLY FLASHED (PROGRAMMED) THE UIM AND VALIDATED VEHICLE OPERATION, BE SURE TO NAME AND SAVE THE UIM CONFIGURATION FILE USING THE VEHICLE VIN NUMBER.

pg. 4 Rev: Original

Example #2 - Disengage Salt Spreader Control

This example illustrates how a salt spreader can be stopped when the driver leaves the vehicle. The design is spreader disengagement if the vehicle enters either Park or Neutral <u>AND</u> the driver door is open AND the seat belt is unbuckled.

Logic flow:

Ignition Signal / Salt Spreader Engage Signal:

ON / YES
 Logic True – Go To Door Status / Seat Belt
 ON / NO
 Logic False -- No action / Spreader Remains OFF
 OFF/ NO
 Vehicle is not running -- Spreader Remains OFF

Door Status / Seat Belt Status:

Closed / Buckled Logic True – Salt Spreader ON

Open / Buckled Logic False -- No action / Spreader Remains OFF
 Closed / NOT Buckled Logic False -- No action / Spreader Remains OFF

Using the UIM application software pull down menu choices, configure the:

- Salt Spreader Enabled Status (Inputs)
- Salt Spreader Control (Output)
- Vehicle Ignition (CAN data under Outputs)
- Seat Belt and Door Status (CAN data under Output Logic)



Configuration Example:

Begin by configuring the Salt Spreader Enabled Status signal from the Inputs section. Check the Enable box. Add the proper Salt Spreader Enabled Status name. Select the appropriate Input Type and Switch Active configuration. This is Input #1 that will connect via a blunt cut from the "enable" control.



pg. 5 Rev: Original

Next add the desired output control located under the Output menu. Begin by checking the box and name the Output accordingly. Note: This example shows a high-side control signal versus a ground side control.



Finally, configure the logic statement. Start with ignition equals Start or Run AND Salt Spreader Engaged.



Continue with Drivers Door Closed AND Seat Belt Buckled. If all statements are TRUE, the output will be active. If any ONE statement is FALSE, the spreader output will be OFF.



Now complete the customer information and save the UIM file using a VIN identifier. Then flash (program) the UIM with a laptop and USB cable (instructions are detailed in the UIM user guide). Be sure to export the configuration as an excel file which will be helpful with wiring the appropriate blunt cuts wires. After flashing and wiring the UIM, test for proper upfit operation.

IMPORTANT! AFTER CREATING A UIM CONFIGURATION USING THE FORD PROVIDED UIM EDITOR, AND HAVE SUCCESSFULLY FLASHED (PROGRAMMED) THE UIM AND VALIDATED VEHICLE OPERATION, BE SURE TO NAME AND SAVE THE UIM CONFIGURATION FILE USING THE VEHICLE VIN NUMBER.

pg. 6 Rev: Original

Example #3 -- Salt Spreader Speed Control

This example illustrates how to detect vehicle ignition, salt spreader enabled, and vehicle speed to control a variable output salt spreader.

Logic flow:

Ignition Status:

ON / RUN
 OFF
 Logic True - Check Salt Spreader Enable Status
 Logic False / No action / Salt Spreader OFF

• Salt Spreader Enable:

ON Logic True – Check Vehicle Speed
 OFF Logic False / No action / Salt Spreader OFF

Vehicle Speed (CAN Data):

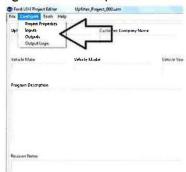
Zero
 Jogic True – Salt Spreader OFF
 Samph (4.8kph) yet <10MPH (16kph)
 Jogic True -- Enable Low Speed Relay
 Jomph (16kph) yet <20mph (32kph)
 Jogic True -- Enable Medium Speed Relay
 Jogic True -- Enable High Speed Relay

Within the UIM application software is a pull down menu choice. This configuration will require:

Salt Spreader Enabled Status (Inputs)

Vehicle Ignition status (CAN data under Outputs)

Vehicle Speed (CAN data under Outputs)



Configuration Example:

Configure the Salt Spreader Enabled Status signal within the Input section. Begin by checking the Enable box. Add the proper Salt Spreader Enabled Status name in the box. Select the appropriate Input Type and Switch Active configuration. This is Input #1 that you will connect to a blunt cut "enable" signal from your control device.



pg. 7

Rev: Original

Next add the desired output control information located under the Output menu. Begin by checking the four enable boxes. Name the Outputs accordingly (Stop, Low, Medium, High).



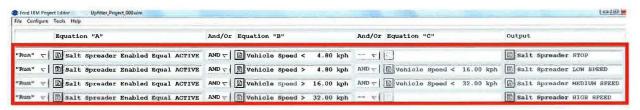
Start, spreader speed change and stop command could look like this:

Line #1: Stop if vehicle is at or near a stop

Line #2: Enable Low Speed Spread if >3mph (4.8kph) yet <10MPH (16kph)

Line #3: Enable Medium Speed Spread if >10mph (16kph) yet <20mph (32kph)

Line #4: Enable High Speed Spread when >20mph (32kph)



Now complete the customer information and save the UIM file using a VIN identifier. Then flash (program) the UIM with a laptop and USB cable (instructions are detailed in the UIM user guide). Be sure to export the configuration as an excel file which will be helpful with wiring the appropriate blunt cuts wires. After flashing and wiring the UIM, test for proper upfit operation.

IMPORTANT! AFTER CREATING A UIM CONFIGURATION USING THE FORD PROVIDED UIM EDITOR, AND HAVE SUCCESSFULLY FLASHED (PROGRAMMED) THE UIM AND VALIDATED VEHICLE OPERATION, BE SURE TO NAME AND SAVE THE UIM CONFIGURATION FILE USING THE VEHICLE VIN NUMBER.

pg. 8 Rev: Original

Example #4 - Prevent Auger Operation If Parameters Not In Range

This configuration illustrates how to use engine parameters and an operator safety switch to disable auger when the conditions are not in range.

**Note: Since the logic lines cannot contain the entire logical flow, this example illustrates how to tie input-to-output wires together thus manually bridging the logic flows through hard-wiring.

Logic flow:

Ignition Status:

o ON/RUN

o OFF

Battery Voltage:

o > 95%

o <= 94%

Engine Temperature:

o <215F (101.6C)

o >=216F (102.2C)

**Engine Oil Pressure Lamp Status:

o ON

o OFF

Operator Safety Switch:

o ON

o OFF

Logic True - Go To Battery Voltage

Logic False / Auger OFF

Logic True – Go To Engine Temperature

Logic False / Auger OFF

Logic True – Engine Oil Pressure Lamp Status

Logic False / Auger OFF

Logic True - Go To Operator Safety Switch

Logic False / Auger OFF

Logic True - Auger ON

Logic False / Auger OFF

Within the UIM application software is a pull down menu choice. This configuration will require:

- Operator Safety Switch (Inputs)
- Vehicle Ignition status (CAN data under Outputs)
- Engine Oil Pressure Lamp Status (Outputs)
- Engine Temperature (CAN data under Outputs)
- Battery Voltage status (CAN data under Outputs)
- **Engine Status OK (Output Logic -- Note: Hardwire to Engine Status INPUT wire)
- **Engine Status OK (Inputs Logic -- Note: Hardwire to Engine Status OUTPUT wire)
- AUGER ON Command (Output Logic)



pg. 9

Rev: Original

Configuration Example:

Configure the Auger Enable signal begin by configuring the Inputs section. Check the boxes, name the Inputs, and select the appropriate attribute (Input Device Type and Switch active).



Next configure the Outputs signals. Check the boxes and name the Outputs.



Finish by configuring the Output Logic as shown. This example uses <u>one output bridged to an input</u> to connect the two software logic lines together. Review the example. The information to the left of Equation A has been omitted (engine Ignition Status). Line #1 of the Output logic controls Line #2.

Note: These two software lines of logic are connected (hard wired) by tying one UIM Input wire to one UIM Output wire.



Now complete the customer information and save the UIM file using a VIN identifier. Then flash (program) the UIM with a laptop and USB cable (instructions are detailed in the UIM user guide). Be sure to export the configuration as an excel file which will be helpful with wiring the appropriate blunt cuts wires. After flashing and wiring the UIM, test for proper upfit operation.

IMPORTANT! AFTER CREATING A UIM CONFIGURATION USING THE FORD PROVIDED UIM EDITOR, AND HAVE SUCCESSFULLY FLASHED (PROGRAMMED) THE UIM AND VALIDATED VEHICLE OPERATION, BE SURE TO NAME AND SAVE THE UIM CONFIGURATION FILE USING THE VEHICLE VIN NUMBER.

pg. 10 Rev: Original

Case 4:17-cv-11584-TGB-APP ECF No. 257-8, PageID.10627 Filed 11/28/23 Page 14 of 48

From: Gabara, Anna (.)

Friday, August 03, 2012 10:56:53 AM Sent:

To: Freiburger, Randy (R.M.)

CC: Boyd, John (R.); Seashore, Patricia (P.J.) Subject: RE: Flex ATM vs. Upfitter update

AC Clutch Input Process_Arch1 1_Rev009.docx; H567 ATM 14D628 Ford HW Spec_8-1-12_Arc1.1 rev 1.6.doc Attachments:

Hi Randy,

Completely understood. I think regardless which supplier we go with we still need a detailed breakdown and understanding of the feature list and I/O. Attached is an example of a SW feature in the ATM. If you could put in words how each feature should work then I can help fill in the diagrams and tables for the FS. So only the Section labeled Feature Summary is what we would need on each feature. Also attached is the ATM HW spec which shows the I/O breakdown.

Please let me know if you need help filling these out.

Also, any luck from Intermotive on a DT?

Best Regards,

From: Freiburger, Randy (R.M.) Sent:

Friday, August 03, 2012 7:16 AM Gabara, Anna (.) To: Boyd, John (R.); Seashore, Patricia (P.J.) RE: Flex ATM vs. Upfitter update Subject:

Anna,

Thank you. We really need a commitment at this point that the product will be there. I will also need a commitment to deliver to deliver the function that will be displayed in North Carolina next week.

Just concerned the function we have been working towards and are demonstrating to our customers now will be at risk. Our current competitive disadvantage will be even a wider gap if it is less and/or late.

We should protect ourselves by preparing for the Hardware Review with InterMotive.

Best Regards,

Randy Freiburger Police/Ambulance/QVM, Supervisor PDC Bldg. / 1H-J21

Phone: 001-313-805-3709 email: rfreibur@ford.com

Share the Ford story at www.TheFordStory.com

From: Gabara, Anna (.)

Sent: Thursday, August 02, 2012 7:47 PM To: Freiburger, Randy (R.M.)

Cc: Boyd, John (R.); Seashore, Patricia (P.J.) Subject: Flex ATM vs. Upfitter update

Hi Randy,

I just got your voicemail. Today in the meeting with Flex they said they are fairly confident they could support the Upfitter features and functions. They would like more details on the SW Application piece to programming the outputs. John and I committed to having this for them by the end of the day Monday.

Call me tomorrow when you have time and we can work on determining what information we can share with them and more of the call details.

Best Regards,

Anna

CONFIDENTIAL FORD001707

From: Schmatz, Craig (C.A.) <cschmatz@ford.com>

Sent: Friday, March 22, 2013 4:16 PM

To: Jastrzembowski, Martin (M.) <mjastrze@ford.com>

Cc: Haggerty, Terry (T.J.) stayl151@ford.com; Seashore, Patricia (P.J.)

<pseashor@ford.com>; Hrecznyj, Michael (.) <mhreczny@ford.com>; Boyd, John (R.) <jboyd22@ford.com>; Van Wiemeersch, John
(J.R.) <jvanwiem@ford.com>; Crockett, Dante (D.K.) <dcrocket@ford.com>; Gabara, Anna (.) <agabara@ford.com>; Buchanan,
Michael (M.J.) <mbr/>mbuchana@ford.com>; Freiburger, Randy (R.M.) <rfreibur@ford.com>; Murray, Jim (J.R.) <jmurray@ford.com>;

Murphy, Michael (M.L.) <mmurph30@ford.com>; Bolt, Rick (R.S.) <rbolt@ford.com>

Subject: RE: Upfitter Interface Module - Update from the EMM Review today with Terry Haggerty & the Core Module team

As you've heard me mention before, Ram is chipping away at Super Duty—the **undisputed** leader in the segment—and will continue to make inroads into our fleet business unless we provide high impact fleet content. I'll work on the volumes with marketing and will also look to grow the volumes on other vehicle lines, but I don't agree to drop the content out of the program.

Terry -- Please call so we can discuss.

Craig Schmatz

Chief Program Engineer P558 Super Duty

PDC 1J-F55 Desk: 313-248-6832 Cell: 313-282-0073

Admin: Charlotte Shevchik

313-322-4916

From: Jastrzembowski, Martin (M.) Sent: Friday, March 22, 2013 3:23 PM

To: Schmatz, Craig (C.A.); Murphy, Michael (M.L.); Bolt, Rick (R.S.)

Cc: Haggerty, Terry (T.J.); Taylor, Stuart (S.); Seashore, Patricia (P.J.); Hrecznyj, Michael (.); Boyd, John (R.); Van Wiemeersch, John (J.R.); Crockett, Dante (D.K.);

Gabara, Anna (.); Buchanan, Michael (M.J.); Freiburger, Randy (R.M.); Murray, Jim (J.R.)

Subject: Upfitter Interface Module - Update from the EMM Review today with Terry Haggerty & the Core Module team

Craig, Mike, Rick -

In Terry Haggerty, EESE Chief Engineer's EMM today, the core module team reviewed the P558 upfitter interface module. The meeting started with some background on how this feature started out at <PS> as a "Aftermarket" type module, then between <PS> & <PSC> moved towards an in-house module design, which is why we were Yellow at <PSC> and required a Conformance Plan for the feature not being Application Ready (A/R). Much of the discussion was centered around the P558 low take rate of this feature (2% or 6,300 units), and some of the recent changes being requested by the Upfitter group, and the resources that would be required to deliver a quality part on time, and based on these hurdles, they felt it did not make sense for the core module team to continue working on this feature. The P558 Program may need to revert to our back up plan that we identified on the Conformance Plan to provide a connector or blunt cut leads to allow upfitters to attach an aftermarket module when they do their upfits for P558. Additional direction was given to follow up and try get a commitment for a higher take rate for the feature or to pursue a XVL CR implementation, as it has been suggested there has been interest for this module from other vehicle lines such as Transit and Econoline, as well as Police units. (D Car).

If you would like, we can ask the module team to review what was presented today with you in an upcoming Marketing PAT or VPAT.

Thanks.

Marty Jastrzembowski

P558 Electrical PMT (313) 805 – 4062 mjastrze@ford.com

315

CONFIDENTIAL FORD003077

From: Tyburski, Ken (K.)

Sent: Tuesday, April 02, 2013 10:11:00 AM

To: Hrecznyj, Michael (.); Jastrzembowski, Martin (M.); Boyd, John (R.)

Subject: RE: 2012/13 Global Features PST

FYI—Jim Murray has moved to another job outside of SVE. Dick Cupka is replacing Jim (plus Randy Freiburger who has worked on the Upfitetr module is still around).

We all agree that the upfitter module is needed. We understand pros and cons of doing inside. At this point we may need a transition plan, as Dodge is releasing now, and we understand GM will soon follow. Sprinter has just upgraded their Parametric Module option for their vans/cutaways with more features and ease for upfitters and customers. I think commercial competitiveness vs. other OEMS is biggest issue, where they now will be able to order on the factory invoice with full integration into their electrical systems with full warranty coverage(plus they are capable also to fit customers end needs).

Ken Tyburski

Special Vehicle Engineering: BBAS/Product Information

Phone: 313-805-3756 Email: ktybursk@ford.com

From: Hrecznyj, Michael (.)

Sent: Tuesday, April 02, 2013 8:21 AM

To: Jastrzembowski, Martin (M.); Boyd, John (R.) Cc: Murray, Jim (J.R.); Tyburski, Ken (K.) Subject: RE: 2012/13 Global Features PST

The reasoning to go in-house for the Upfitter Module is the critical piece:

Features,

Competitiveness,

Futuring,

CAN messages,

Ford Specs,

Factory Installed,

Better business case,

Lessons learned by not doing it in house ex.: FE5

Enabler for "one off" features ex.: firewall for trailer camera/TPMS

Maybe a slide should be created for Craig when he meets with Terry?

Michael Hrecznyj

Ford Motor Company

EESE Advanced Features Development, T407

Phone: 313-805-6829 Email: mhreczny@ford.com

From: Jastrzembowski, Martin (M.) Sent: Monday, April 01, 2013 4:05 PM

To: Hrecznyj, Michael (.); Boyd, John (R.) Subject: RE: 2012/13 Global Features PST

John may have the initial <PS> "Basic Design" file that showed the Intermotive pricing / design assumptions, etc....I am not really sure when we changed to inhouse, but that was during the early EFIRST meetings, about when you got involved.

Marty Jastrzembowski

P558 Electrical PMT (313) 805 - 4062 mjastrze@ford.com

----Original Appointment----

From: Hrecznyj, Michael (.) On Behalf Of Halseth, Mark (M.A.)

Sent: Monday, April 01, 2013 3:39 PM
To: Boyd, John (R.); Jastrzembowski, Martin (M.)
Subject: FW: 2012/13 Global Features PST

When: Wednesday, April 03, 2013 8:00 AM-9:00 AM (UTC-05:00) Eastern Time (US & Canada).

Where: 1R-F19 with WebEx

John/Martin,

Can one of you go through the history of the Upfitter Module? I can't say I know the history that well. I can pick it up from the time I started.

-----Original Appointment-----

From: Halseth, Mark (M.A.)

Sent: Monday, April 01, 2013 7:58 AM

316

CONFIDENTIAL FORD060750

To: Halseth, Mark (M.A.); Aaron, Mark (M.C.); Bennie, Brian (B.G.); Mika, Paula (P.); Garza, Laura (L.); Dieter, Maria (M.A.); Gresens, Bradley (B.D.); Groth, Larry (L.E.); Hadano, Tadasu (T.); Hammoud, Hassen (.); Hellman, Kristin (K.A.); Hildreth, Brian (B.S.); Hoemmen, Karl (K.F.); Holt, Jeff (J.E.); Hubert, Gregory (G.S.); Jacob, Phil (P.C.); Jahn, Brian (B.C.); Jones, Brock (B.J.); LaWall, Thomas (T.G.); Lemcke, Beatrix (B.); Lupton, Brian (B.L.); Meyer, David (D.H.); Misawa, Gersio (G.M.); Mrozek, Joerg (J.M.); Mustaine, Todd (T.A.); Neuhart, Thomas (T.R.); Oden, Marcus (O.); Pick, Chris (C.); Robertson, Amy (A.L.); Rosen, Julie (J.A.); Sarkisian, Andrew Denni (A.D.); Sharp, Robert (R.G.); Soderquist, Todd (T.); Sprawka, Jason (J.H.); Topouzian, Daron (D.); Trost, David (P.); Van Wiemeersch, John (J.R.); Voormanns, Sabine (S.); Weitman, Lester (L.H.); Wroblewski, Thomas (T.R.); Yeung, Lisa (L.L.); Beggs, Brad (B.D.); Pleet, Edward (E.A.); Gersabeck, David (D.M.); Marchwicki, Julius (J.); VanDagens, Doug (D.R.); Pellizzari, Walter (W.S.); Lefebvre, John (J.B.); Agius, Alicia (A.); Reisen, Samuel (S.E.); Spahl, Robert (R.); Richardson, John (J.D.); McQuaid, Michelle (M.L.); Chechak, Bridget (B.G.); Pupin, Anthony (A.A.); Grandstaff, Ravinder (R.K.); Currie, Dana (L.); Chander, Bala (.); Sawicke, Melissa (.); Dahabra, Mouhanad (M.C.); Beiser, Joe (J.C.); Goddard, Paul (P.A.); Smith, Patrick (P.A.); Morales, Karla (K.); Arceo Díaz, Francisco (FAD.); Rebhun, Andrew (A.S.); Patterson, Craig (C.T.); Jones, Clifford (C.D.); PPC1RF19 Conf. Room; Crockett, Dante (D.K.); Hepaktan, Cenk (CH.); Haggerty, Terry (T.J.); Bertini, Cynthia (C.M.); Mar Orellana, Fernando (FER.); Fravel, William (W.R.); Merrifield, Dean (D.G.); Zhang, Yvonne (L.); Larsen, John (J.B.); Boyd, John (R.); Jastrzembowski, Martin (M.); Freiburger, Randy (R.M.); Murray, Jim (J.R.); Taylor, Stuart (S.); Hrecznyj, Michael (.); Rowling, Katrin (K.); Riebiro, Katia (K.); Reddy, BJ (.)

Cc: Kubacki, Brian (B.); Falconer, Donna (D.); Pauli, Jonathan (J.); Pijls, Walter (WWF.); Kosulinski, Tamara (T.); Kuerten, Inga (I.); Keller, Robert (R.F.); Huebner, Annette (A.L.); Levine, Eric (E.S.); Kubitskey, Mark (M.A.); Schock, Timothy (T.M.); Miranda, Henrique Canto (H.C.); Wu, Yi Hui (Y.); Wang, Jiadong (J.)

Subject: 2012/13 Global Features PST

When: Wednesday, April 03, 2013 8:00 AM-9:00 AM (UTC-05:00) Eastern Time (US & Canada).

Where: 1R-F19 with WebEx

Agenda change, Upfitter Module first up....

Agenda:

- Upfitter Module Michael Hrecznyj 30 min
- Dual USB Smart Charge Stuart Taylor (tentative, to be confirmed) 30 min

Mark Halseth invites you to an Audio Only Personal Conference Meeting.

Audio conference information

US Toll Free Number: +1-888-628-3668 FordNet 248-3668 / Toll: +1-313-248-3668 FordNet 248-3668 / Toll*: +1-313-248-3668

Global call-in numbers: https://ford.webex.com/ford/globalcallin.php?serviceType=MC&ED=185108852&tollFree=1

Toll-free dialing restrictions: http://www.webex.com/pdf/tollfree_restrictions.pdf

Redacted - Confidential

* FordNet 248-3668 / Toll should only be used if the primary number does not work.

Use information below only if directed to by the host

Optional WebEx Link: https://ford.webex.com/mc Meeting Number: 719 219 231

Redacted - Confidential

MC08

http://www.webex.com

CONFIDENTIAL FORD060751

 From:
 Monnan, Syed (S.M.) <smonnan@ford.com>

 Sent:
 Thursday, January 15, 2015 9:09 AM

 To:
 Mince, Robert (R.W.) <rmince@ford.com>

 Cc:
 Seashore, Patricia (P.J.) <pseashor@ford.com>

Subject: RE: 2014 BPR Metric Updates - 13945 Uplifter Interface Module

Attach: 13945x.xlsm

Rob

After reviewing some older emails from Monifa, I did get some instructions to update an excel file which I believe is this GTDS workbook. So yes, I have updated some basic info within that file. I am not too familiar with it but can update anything that's required. According to the SharePoint the last update in the file shows 12/7/14.

Any further action required, pis let me know. Attached is the copy from SharePoint for your reference.

Thx Syed

From: Mince, Robert (R.W.)

Sent: Thursday, January 15, 2015 8:00 AM

To: Monnan, Syed (S.M.)
Cc: Seashore, Patricia (P.J.)

Subject: FW: 2014 BPR Metric Updates - 13945 Uplifter Interface Module

Syed - do you maintain the GTDS workbook for this?

Thanks,

Rob Mince

Manager, Global Body & Security Electronics

Dearborn Building 5, 1A017 Office: 313.337.5771 Cell: 248.308.4568

From: Michalak, Lawrence (L.H.)

Sent: Wednesday, January 14, 2015 5:10 PM

To: Mince, Robert (R.W.)

Cc: Santer, Robert (R.M.); Moore, Paul (P.G.)

Subject: RE: 2014 BPR Metric Updates - 13945 Uplifter Interface Module

Thanks Rob, much appreciated.

Could you inform me once the completed <DJ> status is reflected in the workbook? https://dept.sp.ford.com/sites/OnePortfolio/Books/5100T405/13945x.xlsm

Larry

From: Mince, Robert (R.W.)

Sent: Wednesday, January 14, 2015 4:52 PM

To: Haggerty, Terry (T.J.)

Cc: Santer, Robert (R.M.); Moore, Paul (P.G.); Michalak, Lawrence (L.H.)
Subject: RE: 2014 BPR Metric Updates - 13945 Uplifter Interface Module

I've confirmed FDJ was planned for September but actually was declared on 10/29/14. The project is ours now to deliver.

Rob Mince

Manager, Global Body & Security Electronics

Dearborn Building 5, 1A017 Office: 313.337.5771 Cell: 248.308.4568

From: Mince, Robert (R.W.)

Sent: Wednesday, January 14, 2015 4:28 PM

To: Haggerty, Terry (T.J.)

Cc: Santer, Robert (R.M.); Moore, Paul (P.G.); Michalak, Lawrence (L.H.)
Subject: RE: 2014 BPR Metric Updates - 13945 Uplifter Interface Module

Yes —I've asked Syed Monnan and Pat Seashore to confirm that status and I'll let you guys know ASAP.

317

Rob Mince

Manager, Global Body & Security Electronics

Dearborn Building 5, 1A017 Office: 313.337.5771 Cell: 248.308.4568

From: Haggerty, Terry (T.J.)

Sent: Wednesday, January 14, 2015 3:46 PM To: Michalak, Lawrence (L.H.); Mince, Robert (R.W.) Cc: Santer, Robert (R.M.); Moore, Paul (P.G.)

Subject: RE: 2014 BPR Metric Updates - 13945 Uplifter Interface Module

Importance: High

Rob, can you help make sure this project is updated w/ the latest status.

Thanks,

Terry Haggerty

Global Chief Engineer, Research & Advanced EESE Office: (313) 323-2493, Cell: (313) 805-6816

e-mail: thaggert@ford.com

RIC -- Room 3513 or Building #5 -- Room 3A089

From: Michalak, Lawrence (L.H.)

Sent: Wednesday, January 14, 2015 2:51 PM

To: Mince, Robert (R.W.)

Cc: Santer, Robert (R.M.); Moore, Paul (P.G.); Haggerty, Terry (T.J.) Subject: 2014 BPR Metric Updates - 13945 Uplifter Interface Module

Bob,

Project 13945 Upfitter Interface Module was scheduled to complete <DI> in Sept. of last year.

Did the project complete <DJ>? If not, is there a new date / plane?

Appreciate a response to support 2014 BPR metrics for Project Delivery.

Thanks. Larry

X83348

From: Michalak, Lawrence (L.H.)

Sent: Monday, January 12, 2015 4:34 PM

To: Santer, Robert (R.M.)

Cc: Moore, Paul (P.G.); Mince, Robert (R.W.) **Subject:** FW: 2014 BPR Metric Updates

Bob, Any updates for project 13945 Upfitter Interface Module? Larry

From: Michalak, Lawrence (L.H.)

Sent: Monday, January 05, 2015 1:17 PM

To: Santer, Robert (R.M.)

Subject: 2014 BPR Metric Updates

Bob,

It is my understanding that Terry believes he is responsible for assuring ALL of EESE reports project status in an timely manner.

Please see attached – a few projects require updates by the end of the week.

See me with any questions, thanks.

Larry



Project Management File

Product Workbook Version:

Instructions for completing the Project Management
Documentation file

8-Oct-14

Please refer to the Project and Portfolio Management Help for latest information

Training:

https://proj.sp.ford.com/sites/GTDS/Web/Help.aspx

Manual:

https://proj.sp.ford.com/sites/GTDS/Product/Home.aspx

Please Note:

The worksheets within this file contain Product Technology Version 2.0 documents for management and reporting of project status and delivery of technologies through to <AR> (Application Readiness). They follow a common, corporate format. As of December 2009, a common set of deliverables must be established to deliver the technology from <AR> to "<DJ>". Workplans must be established with core engineering functional areas impacted and implementing program team.

The key drivers for this revised document format are consistency, ease of use, clarity and improved print and visual output for on-screen presentation at reviews, thereby minimizing the need for duplicate presentation material.

Protection - certain worksheet cells are locked and linked to the source sheets/cells, this is to prevent duplicate input for the same information. Pop-up comments indicate the source of data entry.

On-Screen Help - Pop-up comments assist with the required input, e.g. . . .

Project Name

Full Screen - each document can be expanded to Full Screen and back to normal view using the buttons at the top of the sheet. This can be used for presentation review forums where the maximum visible screen size is utilized.





This workbook contains the following worksheets...

Charter

A project overview to be compiled at the very start of the project. This document is the point of input for much of the core information found in the other worksheet documents together with the Project Management direction of the project, i.e. GTDS Gateways, Key Project Milestones or a combination of both GTDS Gateway or Project Milestone.

Status

The key document for managing and reporting overall project progress and health on a regular basis. Most input is from the user, there are some links from the One Pager for core project information and attribute management.

Risk Log

A record of key issues on the project, how they are managed the resolution of them.

Business Summary

All business assumptions should be entered on this form. Note: This form is still under development.

Gateway Reviews (<TKO>, <RCS>,<CR>,< AR>,< DJ>)

Progress against gateways from <TKO> through to <AR> is managed on the four Gateway Review sheets. By clicking on the '+' grouping button, each deliverable can be expanded to reveal 10 sub-deliverable rows.

Detailed tracking of work and progress towards gateway readiness can be managed utilizing the 4 hidden columns and the 10 sub-deliverable blank rows beneath each deliverable. These can be used as appropriate for the project. <DJ> is added as a reference. As of December 2009, the old "<IR>" milestone has been integrated into GPDS for Product Technologies.

Hidden Data

FORD003160

GIS1 Item Number: 27.50 Page 1 of 1 Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419
GIS2 Classification: Secret QOS Workbook: v.3.10 Date Printed: 6/30/2023 1:52 PM

13945 Upfitter Interface Module

Secret

Statement of Benefit / Problem Statement

Upfitter module offers upfitter providers a flexability in customizing upfitter features for downstream customers (Police, Ambulance, Rescue, Utility, RV's...)

Scope / Technical Approach

Upfitter module will be a GUI programable module offering programamble outputs based on boolean logic combinations of switch inputs and CAN signals. Reduce or eliminate Upfitter Service Providers splicing into existing vehicle wiring by prewireing and providing CAN message replacement of hardwired functions (ex idle boost).

TKO RCS CR AR DJ 01Jun11 22Apr13 06May13 22Aug13 10Sep14

Value Proposition

Upfitter module offers upfitter providers a flexability in customizing upfitter features for downstream customers (Police, Ambulance, Rescue, Utility, RV's...) Will enable Ford continued dominance in the comercial upfitter market. Chrysler currently offers an upfitter module. Ford version will leapfrog the competition in features, flexability and ease of use.

Customer (mgr/function):

Program: P558 / 01Feb16 Variable Cost Status: 57 Weight Status: 0















☑ Be Competitive

Last Saved: 19Nov14

Froduct Development

Project Charter

Project Output Type Product Technology

Project No. & Title	13945	Upfitter	pfitter Interface Module										
Project Charter	Approved by	Date	Workplan	Approved by	Date	Key Contacts	Name	CDSID					
1st Publication			1st Publication			Project Leader	Syed Monnan	SMONNAN					
Latest Revision			Latest Revision			Manager (of Proj Lead)	Rob Mince	RMINCE					

Statement of Benefit / Problem Statement

Upfitter module offers upfitter providers a flexability in customizing upfitter features for downstream customers (Police, Ambulance, Rescue, Utility, RV's...)

Scope / Technical Approach

Upfitter module will be a GUI programable module offering programamble outputs based on boolean logic combinations of switch inputs and CAN signals. Reduce or eliminate Upfitter Service Providers splicing into existing vehicle wiring by prewireing and providing CAN message replacement of hardwired functions (ex idle boost).

Decision Expected / Anticipated Outcome

Decision by Marketing, Vehicle Program, FCSD and EESE directors and chief engineers if project meets quality robustness, timing, technical, packaging and business targets at P558 Program milesstone. Adequate resources allocated and commited per GTDS timing and project requirements by Marketing, Vehicle Program, FCSD and EESE directors, chief engineers and managers.

Results / Evidence Required to support Outcome Decision

GTDS documentation, GTDS process checks/reviews and IR evidence book

Customer Information									
Customer / Receiving Manager	Organization or Functional Area								
Project Resources & Duration									
Worktask No.									

	tio					

Picture or Diagram here>Note:- Use Copy, Paste to migrate a picture from another unprotected document.
The worksheet protection on this file will <u>not</u> allow use of Insert, Picture, From File.....

Change History Enter major revisions only Impacts No. Date **Description of Change** Cause Charter WrkPlan Yes Yes 2 Yes Yes 3 Yes Yes 4 Yes Yes 5 Yes Yes

GIS1 Item Number: 27.50 GIS2 Classification: Secret Page 1 of 1 Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419
QOS Workbook: v.3.10 Date Printed: 6/30/2023 1:52 PM

Case 4:17-cv-11584-TGB-APP FCF No. 257-8 PageID 10636 Filed 11/28/23 Page 23 of 48



Product Development

Workplan

Type Product

Project No. & Title

13945

Upfitter Interface Module

Workplan Purpose

To describe, at a high level, steps needed to deliver the project's objectives outlined in the Project Charter.

To support critical resource allocation containability actions by providing a form to elicit resource requirements from project leaders.

May include deliverables, targets, tasks, resources, timing/duration, personnel, etc. (see example below)

This workplan is not intended to list every task required to deliver the project. A more detailed Project plan can be developed for that purpose.

Suggested Method / Questions

Start by answering the following questions: What do we need to deliver to meet the objectives described in the charter?

How will we know we have met those deliverables (measure of success/target)?

What tasks need to be performed to meet the deliverables?

What resources are required? These may include hardware (e.g. test bench, single cylinder engine, steady-state dyno, vehicle, etc.)

or software (CAE etc.)

What is the timing? Are resources available in that timing?

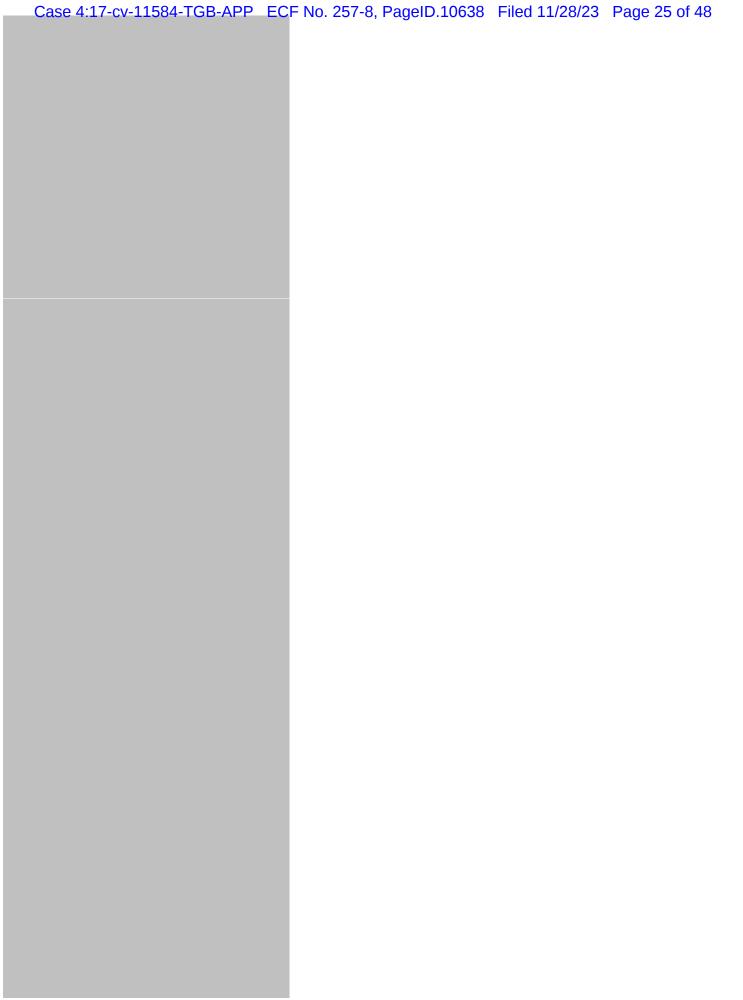
Who (especially from non-R&A organizations) is required?

High Level V	VorkPlan Example <i>i</i>	Guideline						
Deliverable	Measure of Success/ Assessment Criteria (Target)	Assessment Method (Task)	Task #*	Resource Needed	Timing	Responsibility	Organization	Resource Contained/ Agreed?
Subset of signals to be read off CAN	List of signals	Compare signals to Benchmarking info	1	Netcom	01/15/2013 - 04/28/2013	Pat Henderlong	Program	Yes
Basic functions defined	Hardware Spec	AR milestone Technical meeting with piers	2	FCSD/Progra m	01/15/2013 - 04/28/2013	Michael Hrecznyj	FCSD/Program	Yes
Number and type of I/O	Hardware Spec	AR milestone Technical meeting with piers	3	EESE	01/15/2013 - 04/28/2013	Michael Hrecznyj	EESE	Yes
Subset of CAN signals to be published	List of signals	AR milestone Technical meeting with piers	4	Netcom	01/15/2013 - 04/28/2013	Michael Hrecznyj	EESE	Yes
Business Case	TARR Complete	AR milestone program meeting	5	Finance, Marketing	01/15/2013 - 04/28/2013	Sorensen, Martha	Program	Yes
Packaging	Module Dimensions Hardware Spec Bracket Y/N	AR milestone Technical meeting with piers	6	Program	01/15/2013 - 04/28/2013	Anna Gabara	EESE	Yes
GUI Design	Functional Spec	Technical meeting with piers	7	EESE	01/15/2013 - 04/28/2013	Flextronics/For d HMI	Supplier	Yes
USB Connector Part Number	Part Number	Part Number	8	EESE	01/15/2013 - 04/28/2013	Jack Huling	EESE	Yes
Kits	Hardware Spec	FCSD Agreement	9	FCSD/Progra m	01/15/2013 - 04/28/2013	Jim	FCSD	Yes
SA TDR	Review, Meeting Notes	Technical meeting with piers	10	EESE/Progra m	01/15/2013 - 04/28/2013	Michael Hrecznyj	EESE	Yes
AR-DVP	DVP	Technical meeting with piers	11	EESE/Progra m	01/15/2013 - 04/28/2013	Michael Hrecznyj	EESE	Yes
Boundry Diagram	Diagram	Technical meeting with piers	12	EESE/Progra m	01/15/2013 - 04/28/2013	Michael Hrecznyj	EESE	Yes
DFMEA	DFMEA	Technical meeting	13	EESE/Progra	01/13/2013 -	Michael	EESE	Yes
RFQ	SOB	SOBA	14	Purchasing	10/30/2013	Michael	EESE	Yes

Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419 Date Printed: 6/30/2023 1:52 PM GIS1 Item Number: 27.50 Page 1 of 4 QOS Workbook: v.3.10

 GIS1 Item Number: 27.50
 Page 2 of 4
 Filename:
 21d8ebf4-e108-4e8e-a05b-026dc3d9a419

 GIS2 Classification: Secret
 QOS Workbook: v.3.10
 Date Printed:
 6/30/2023 1:52 PM



GIS1 Item Number: 27.50 GIS2 Classification: Secret 7 of 48

Case	4:17-	-cv-11584	-TGB-AF	P F	CE No. 2	57-8. Pac	neID 10640 Filed 11/28/23 Page 2			
Ford	Product	Development	Res	sou	rce Sur	nmary	Type Product			
Project No.	& Title	13945	Upfit	ter Int	erface Mod	ule				
		ers and/o	or Perso	nnel	with Un	<mark>ique Sk</mark> i	ill Set			
Personnel	or Age	ency								
CDS ID		Name	/ Skill descr	iption		CDS ID	Name / Skill description			
	Marketiı	ng								
	_	n Finance					Program Finance: Sorensen, Martha			
	EPMT						EPMT: Martin Jastrzembowski			
	EESE						EESE: Pat Seashore/Syed Monnan			
	FCSD						FCSD: Freiburger, Randy			
	FCSD						FCSD: Murray, Jim (J.R.)			
Purchased	Servi	ces								
Supplier and other Personnel (non-core resources) Is this a supplier led project? Or does a supplier(s) have a critical role in the technology development										
Project	Cost	s / Reso	urces							
_										
		ce Estimate								
Current Calend			Next Calenda				e Project Costs & Resources on Project Charter			
		Material (\$ 000					Comments			
Totals:	0	\$0	Totals:	0	\$0					
		ies Require								
		escribe / List r		ord PD)	required to c	omplete test	ting			
, ,		s) responsible	·							
				ources	(unique to Fo	rd) required	to complete testing			
	FSS (Magna Closures) responsible for all testing									
		/ List any fac s) responsible		e 10 F0	ru) required to	o complete te	esting or other project work			
i oo (wagna	Olosui e.	з) гезропзын	ior an testing							
ADDITIO	IANC	INFORM	MOLTAN							
This is a test										
1000										

Case 4:17-cv-11584-TGB-APP FCF No. 257-8. PageID 10641 Filed 11/28/23. Page 28 of 48 **PROJECT STATUS** Froduct Development **Type Product** Technology Project No. & Title 13945 Upfitter Interface Module **Project Status and Gateways Gateway Plan Peer Reviews Gateway Comments** This is a test for comments. Gateway **Target** Commitment Actual Outcome Target Actual <TKO> 1-Jun-11 Continue to <RCS> N/A N/A <RCS> 22-Apr-13 Continue to <CR> 6-May-13 <CR> Continue to <AR> <AR> 22-Aug-13 Continue to <DJ> <DJ> 10-Sep-14 10-Sep-14 N/A N/A **Project Status Project Status Comments OVERALL:** 11/19/14: No known issues as of now. FNOS review was complete on 11/17/14 Green **Project** Green Managmnt.: **Business:** Green Technical: Green Issues & Roadblocks Issues & Roadblocks Resolution Plans - actions to resolve or close the Issue Owner Due Date **Progress and Recent Developments** - progress and key activities since the last update Activity 11/19/14: No known issues as of now. FNOS review was complete on 11/17/14 System/Subsystem & Supplier Summary Primary / Supplier **GCBP** System / SubSystem Buyer Comments / Status Secondary Development **Production Aware** Agree Intelectual Property Patents & Invention Disclosures

GIS1 Item Number: 27.50 GIS2 Classification: Secret Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419 Date Printed: 6/30/2023 1:52 PM

GIS1 Item Number: 27.50 GIS2 Classification: Secret Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419 Date Printed: 6/30/2023 1:52 PM Ford Product Development

Project Risk Log

Project Output Type Product Technology

Project No. & Title 13945 Upfitter Interface Module

Project Leader:

Syed Monnan

			Ri	sk						Action				
ID	Date Raised	Originator	Risk Description	Category/ Type	Probability	Impact	Risk Rating	Proximity (when)	Owner	Responses / Countermeasures	Last Update	Status	Comments	
1	10/10/13	mhreczny	Scope creep	Organisationa I										
2	10/10/13	mhreczny	wake ups keep module awake	Technical						document in user manual				

Risk Rating Impact Date Risk Proximity Last Originator Owner Responses / Countermeasures Status Comments Raised Description (when) Update

Case 4:17-cv-11584-TGB-APP FCF No. 257-8 PageID 10645 Filed 11/28/23 Page 32 of 48

Product Development

Business Summary

Type Product Technology

Project No. & Title

13945

Upfitter Interface Module

Value Proposition

Upfitter module offers upfitter providers a flexability in customizing upfitter features for downstream customers (Police, Ambulance, Rescue, Utility, RV's...) Will enable Ford continued dominance in the comercial upfitter market. Chrysler currently offers an upfitter module. Ford version will leapfrog the competition in features, flexability and ease of use.

Strategic Fit / Risk of Not Doing

Risk of Not Doing: Loss of revenue, vehicle sales and prestege in the Upfitter market (Police, Ambulance, Rescue, Utility, RV's...).

C. Trk

FS Trk

Other

		Assessment
	nee	Accecment
-		

Key Business Measures	Market / Vehicle Impact Assesment							
<rcs> Target Ranges</rcs>		Enter	Intro year fo	r Market / V	ehicle	Comments / Potential Migration		
Absolute Variable Cost Range:			Americas	Europe	Asia	Upfitter Module is planned for a cross vehicle		
Variable Cost (to comparator / +/-):		В				migration to all vehicles retrofitted in the after		
Investment Range (production):	3.11M	С				market: trucks, vans, cars.		
3.11M Includes EESE headcount		C/D						
		D						

2016

Approx. Weight Change (Absolute):

Add brief comments here

V	ehicle	Program	Plans

				Vehicle	Program	Volume	Job #1	Included	Customer Feature?		
<cr> / <ar> Target / Status</ar></cr>				Name	Code	(000s)	(Date)	in GTCP?	Yes / No	Std. / Opt.	GFCP
	Target	Status									
Variable Cost (Absolute):	165	57	1st App.	Super Duty	P558		1-Feb-16	No	No	Optional	Yes
Variable Cost (Relative):											
165 was the target using an after i	market unit. Co	ompetitive									
qoute brought down the system c	2nd App.					No	No	Standard	No		

Approx. Weight Change (Absolute):	Target	Status
(Absolute):	approx 220g	

Add brief comments here

Current TAF	RR is at or ab	ove 62%.	TARR will in	crease wit	h addition	al volumes	from othe	r
platforms, d	lecreased inv	estment or	decrease pi	ece price.	Follow on	programs	will have a	pplication
coete: taetin	na hracket h	racket toolir	na nackadir	na .				

Estimated Program Production Costs Comments

\$K

Facilities & Tooling: \$267,500 \$K \$1,200 \$K **Engineering:** Launch: \$K

Engineering costs is ED&T of 1.2M paid over 3 years with 9% interest

Attribute Assessment

Total Program Investment:

Attrib	utes	Subjective Impac	t ± %	Target	Planned Attribute Activity	Comments / Status
1 st						
2 nd						
3rd						
4th						
5th						
6th						

Additional Information

Enter comments related to Value Assessment not already documented. Include information such as Manufacturing assumptions/requirements, serviceability, etc. NOTE: Risks should be listed on the "Risk" tab.

Product Development <TKO> Technology Kick-Off Type Product
Technology

Project No. & Title 13945 Upfitter Interface Module

Project Leader: Syed Monnan

Deliverable	Status RYG Close by	Comments & Actions
anagement		{insert hyperlink here}
M Project Charter Initiated	G	<u>Upfitter</u> <u>Evidence</u> <u>eRoom</u>
High-Level Workplan Approved	G	Upfitter Evidence eRoom
Resource and Status Worksheets Completed	G	Upfitter Evidence eRoom
Project Risk Sheet Completed	G	Upfitter Evidence eRoom
<rcs> Workplan with Target Date Completed</rcs>	G	Upfitter Evidence eRoom
	G	Upfitter Evidence eRoom
Project Information Archived and <tko> Checksheet Signed-off</tko>	G	Unitter Evidence eRoom
	Interest	Anagement M Project Charter Initiated M High-Level Workplan Approved M Resource and Status Worksheets Completed M Project Risk Sheet Completed G Completed

Gat	teway	Rev	iew /	Agre	em	ents

<u>-</u>	Signatures	Date				
Project Leader			Outcome	Continue to <rcs></rcs>	Date:	01-Jun-11
Manager					•	
	Gateway Attendance			Comments & Action	ne	
	Gateway Attendance			Comments & Action	13	

GIS1 Item Number: 27.50 GIS2 Classification: Secret Page 1 of 1 Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419
QOS Workbook: v.3.10 Date Printed: 6/30/2023 1:52 PM

<RCS> Requirements and Concept Selection

Upfitter Interface Module Project No. & Title 13945

> Project Leader: Syed Monnan

Phase/ O	Deliverable	Status RYG Close by	Evidence Comments & Actions
Project Ma	ınagement		{insert hyperlink here}
	Project Charter Updated and Approved	G	Upfitter Evidence eRoom
RCS-1.2 M	High-Level Workplan Updated and Approved	G	Upfitter Evidence
RCS-1.3 M	Resource and Status Worksheets	G	eRoom Upfitter Evidence
RCS-1.4 M	Updated <rcs> Commitment Date Confirmed</rcs>	G	eRoom Upfitter Evidence
RCS-1.5 M	Project Risk Sheet Updated	G	eRoom Upfitter Evidence
RCS-1.6 M	<cr> Workplan with Target Date</cr>	G	eRoom Upfitter Evidence
	Complete <rcs> Gateway Review Completed</rcs>	G	eRoom Upfitter Evidence
RCS-1.8 M	Project Information Archived and	G	eRoom Upfitter Evidence
<u>100 110</u>	<rcs> Checksheet Signed-off</rcs>		eRoom
Business			Upfitter
RCS-2.1 D	Business Value Proposition Created	G	Evidence eRoom
RCS-2.2 D	Relative Cost Impact Assessed	G	Upfitter Evidence eRoom
RCS-2.3 D	Supplier Identification/Selection Completed	G	Upfitter Evidence eRoom
RCS-2.4 D	Market / Vehicle Impact Assessment Completed	G	Upfitter Evidence eRoom
RCS-2.5	Intellectual Property Protected	G	<u>Upfitter</u> <u>Evidence</u> <u>eRoom</u>
RCS-2.6 D	Preliminary Business and Attribute improvement Ranges Established	G	Upfitter Evidence eRoom
RCS-2.7 D	Global Technology Cycle Plan (GTCP) - Initial Entry Published	G	Upfitter Evidence eRoom
Technical			
	Customer Use Cases Developed	G	Upfitter Evidence eRoom
RCS-3.2 D	Attribute Requirements Defined	G	Upfitter Evidence eRoom
RCS-3.3 D	Corporate Standards and Regulatory Requirements Reviewed	G	Upfitter Evidence eRoom
RCS-3.4 D	Benchmarking Conducted and Lessons Learned Reviewed	G	Upfitter Evidence eRoom
RCS-3.5 D	Ideal Functions Identified	G	Upfitter Evidence eRoom
RCS-3.6 D	Requirements on Ideal Functions Developed	G	Upfitter Evidence eRoom
RCS-3.7 D	P-diagrams and Boundary Diagrams Created	G	Upfitter Evidence eRoom
RCS-3.8 C	CTS Requirements & Scope Agreed	G	Upfitter Evidence eRoom
RCS-3.9 C	Hardware and Controls Strategy Concepts Generated	G	Upfitter Evidence eRoom
RCS-3.10 D	Models (Transfer Functions) Generated	G	Upfitter Evidence eRoom
RCS-3.11 C	Top Concepts Chosen	G	Upfitter Evidence
			e <u>Room</u>

GIS1 Item Number: 27.50 GIS2 Classification: Secret

Page 1 of 2 QOS Workbook: v.3.10 Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419 Date Printed: 6/30/2023 1:52 PM

Cooo 41	17 ov 11EO/ TCD ADD FOE	No OFT O	DecalD 10640 Fil	od 11/20/22 Dog	o OF of 40
RCS-3.12 Crite	ria and Evidence for Concept ction Developed	G 37-6,	Considerate Brown	eu 11/20/23 Payi	e 33 01 46
Prima	ary Concept and Controls	G	Upfitter Evidence eRoom		
	S> Technology Design Reviewed	G	Upfitter Evidence eRoom		
Peer Revie	W				
Target Date:	Actual Date:		Also refer to detail Peer Re	view comments in hidden electronic file.	columns AJ-AK in this
	Peer Review Participants		Pee	r Review Comments	
Gateway I	Review Agreements				
	Signatures	Date			
Project Leader	Cig. rataoo		Outcome Con	tinue to <cr></cr>	Date: 22-Apr-13
Manager					
	Gateway Attendance		Co	mments & Actions	
	·				
	• • •	local departments / n	nanagers)		
	Name	Date		Name	Date
Director R&A			Attribute Leader(s)		
Chief Engineer			Core Eng. Chief Engineer		
TBD			Program Chief Engineer (CPE/CNE)		
TRD			TRD		

GIS1 Item Number: 27.50 GIS2 Classification: Secret Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419 Date Printed: 6/30/2023 1:52 PM Product Development CR> Concept Readiness Type Product

Project No. & Title 13945 Upfitter Interface Module

Project Leader: Syed Monnan

Phase/	Deliverable	Status		Comments & Actions
		RYG Clo	ose by	Comments & Actions
Project Ma	anagement	<u> </u>	{insert hype	rlink here}
<u>CR-1.1</u>	Project Charter Updated and Approved	G	Evidence eRoom	
<u>CR-1.2</u>	High-Level Workplan Updated and Approved	G	Upfitter Evidence eRoom	
<u>CR-1.3</u>	Resource and Status Worksheets Updated	G	Upfitter Evidence eRoom	
<u>CR-1.4</u>	<cr> Commitment Date Confirmed</cr>	G	Upfitter Evidence eRoom Upfitter	
<u>CR-1.5</u>	Project Risk Sheet Updated	G	Evidence eRoom	
<u>CR-1.6</u>	<ar> Workplan with Target Date Complete</ar>	G	Upfitter Evidence eRoom Upfitter	
<u>CR-1.7</u>	<cr> Gateway Review Completed</cr>	G	Evidence eRoom	
<u>CR-1.8</u>	Project Information Archived and <cr> Checksheet Signed-off</cr>	G	<u>Upfitter</u> <u>Evidence</u> <u>eRoom</u>	
Business				
<u>CR-2.1</u>	Business Value Proposition Updated	G	Upfitter Evidence eRoom	
<u>CR-2.2</u>	Relative Cost Impact Updated	G	Upfitter Evidence eRoom	
<u>CR-2.3</u>	Supplier Identification/Selection Updated	G	Upfitter Evidence eRoom	
<u>CR-2.4</u>	Market / Vehicle Impact Assessment Updated	G	Upfitter Evidence eRoom	
CR-2.5	Updated - Intelectual Property Protected	G	Upfitter Evidence eRoom	
<u>CR-2.6</u>	Bill of Material (BoM) created	G	Upfitter Evidence eRoom	
<u>CR-2.7</u>	Business and Attribute Improvement Targets Established	G	Upfitter Evidence eRoom	
<u>CR-2.8</u>	Global Technology Cycle Plan (GTCP) - Target Vehicle and Timing Published	G	<u>Upfitter</u> <u>Evidence</u> <u>eRoom</u>	
Technical				
<u>CR-3.1</u>	Customer Use Cases Updated	G	Upfitter Evidence eRoom	
<u>CR-3.2</u>	Corporate Standards and Regulatory Requirements Updated	G	Upfitter Evidence eRoom	
<u>CR-3.3</u>	Benchmarking Updated	G	Upfitter Evidence eRoom	
<u>CR-3.4</u>	Attribute Requirements Updated	G	Upfitter Evidence eRoom	
<u>CR-3.5</u>	Ideal Functions Updated	G	Upfitter Evidence eRoom	
<u>CR-3.6</u>	Requirements on Ideal Functions Refined	G	Upfitter Evidence eRoom	
<u>CR-3.7</u>	P-diagrams and Boundary Diagrams Refined	G	Upfitter Evidence eRoom	
CR-3.8	Hardware & Controls Interface Requirements Developed and System Constraints Identified	G	Upfitter Evidence eRoom	
CR-3.9	Design for X (FMEM & Diagnostics, Safety, Manufacturing, Implementation, Service and Maintenance) Requirements	G	<u>Upfitter</u> <u>Evidence</u> <u>eRoom</u>	
GIS1 Itom Numb	Initiated		Page 1 of 2	Filonamo: 21d8obf4 o108 4o8o o05b 026do3d0o410

GIS1 Item Number: 27.50 GIS2 Classification: Secret Page 1 of 2
QOS Workbook: v.3.10

Filename: 21d8ebf4-e108-4e8e-a05b-026dc3d9a419 Date Printed: 6/30/2023 1:52 PM

0-	4:47: 44EQ4 TOD ADD EQ	- NI- C	257.0	DID 10	CEO El-	-I 44/00/00 F	2 27	- 4 4 0
CR-3.10	Compatibility With Other Planned Technologies Assessed	G 100.	(57-8,	Evidence eRoom	050 Fil e	:d 11/28/23 F	-age 37 ()î 48
CR-3.11	Models (Transfer Functions) Refined	G		Upfitter Evidence eRoom				
CR-3.12	System Design Developed and Design Specifications/Rules Created	G		Upfitter Evidence eRoom				
CR-3.13	Sub-system Requirements Defined	G		Upfitter Evidence eRoom				
CR-3.14	Sub-System P-diagrams and Boundary Diagrams Created	G		Upfitter Evidence eRoom				
CR-3.15	Sub-system Design Developed and Design Specifcations/Rules Updated	G		Upfitter Evidence eRoom				
CR-3.16	Quality History Analyzed	G		Upfitter Evidence eRoom				
CR-3.17	FMEA(s) Conducted	G		Upfitter Evidence eRoom				
CR-3.18	OK to Build <cr> Demonstrator (CR DJ)</cr>	G		Upfitter Evidence eRoom				
CR-3.19	Robustness Checklist Created	G		Upfitter Evidence eRoom				
CR-3.20	DVP Created	G		Upfitter Evidence eRoom				
CR-3.21	<cr> - level DVP Executed and Reported</cr>	G		Upfitter Evidence eRoom				
CR-3.22	Concept Robustness Assessed	G		Upfitter Evidence eRoom				
CR-3.23	Attribute & Functional Trade-Offs Performed	G		Upfitter Evidence eRoom				
CR-3.24	<cr> Technology Demonstrated (CR DC)</cr>	G		Upfitter Evidence eRoom				
D D	eview							
Peer R								
Peer R	CVICW							
Target Date				Also refer to de	etail Peer Rev	riew comments in hid electronic file.	dden columns	s AJ-AK in this
				Also refer to de				s AJ-AK in this
	: Actual Date:			Also refer to de		electronic file.		s AJ-AK in this
	: Actual Date:			Also refer to de		electronic file.		s AJ-AK in this
	: Actual Date:			Also refer to de		electronic file.		s AJ-AK in this
	: Actual Date:			Also refer to de		electronic file.		s AJ-AK in this
	: Actual Date:			Also refer to de		electronic file.		s AJ-AK in this
Target Date	Peer Review Participants			Also refer to de		electronic file.		s AJ-AK in this
Target Date	Peer Review Participants Vay Review Agreements		oto	Also refer to de		electronic file.		s AJ-AK in this
Target Date	Peer Review Participants Vay Review Agreements Signatures	D	ate		Peer	electronic file. Review Commo	ents	
Target Date	Peer Review Participants Vay Review Agreements Signatures	D	ate	Also refer to de	Peer	electronic file.		o6-May-13
Target Date	Peer Review Participants Vay Review Agreements Signatures	D	ate		Peer	electronic file. Review Commo	ents	
Target Date	Peer Review Participants Vay Review Agreements Signatures eader	D	ate		Peer	electronic file. Review Commo	ents Date:	
Gatew Project L Manager	Peer Review Participants Vay Review Agreements Signatures eader Gateway Attendance	D	ate	Outcome	Peer Cont	electronic file. Review Commo	ents Date:	
Target Date	Peer Review Participants Vay Review Agreements Signatures eader Gateway Attendance	D	ate	Outcome	Peer Cont	electronic file. Review Commo	ents Date:	
Gatew Project L Manager	Peer Review Participants Vay Review Agreements Signatures eader Gateway Attendance	D	ate	Outcome	Peer Cont	electronic file. Review Commo	ents Date:	
Gatew Project L Manager	Peer Review Participants Vay Review Agreements Signatures eader Gateway Attendance	D	ate	Outcome	Peer Cont	electronic file. Review Commo	ents Date:	
Gatew Project L Manager	Peer Review Participants Vay Review Agreements Signatures eader Gateway Attendance	D	ate	Outcome	Peer Cont	electronic file. Review Commo	ents Date:	
Gatew Project L Manager	Peer Review Participants Vay Review Agreements Signatures eader Gateway Attendance	D	ate	Outcome	Peer Cont	electronic file. Review Commo	ents Date:	
Gatew Project L Manager	Peer Review Participants Vay Review Agreements Signatures eader Gateway Attendance			Outcome Conformance F	Cont Cont	inue to <ar> mments & Action of to reach AR by 8/2</ar>	ents Date:	
Gatew Project L Manager	Peer Review Participants /ay Review Agreements Signatures eader Gateway Attendance	as requ		Outcome Conformance F	Cont Cont Plan approved	inue to <ar> mments & Action of to reach AR by 8/2</ar>	ents Date:	
Gatew Project L Manager	Peer Review Participants /ay Review Agreements Signatures eader Gateway Attendance Other Signatures (Name	as requ	iired by	Outcome Conformance F	Cont Cont Plan approved	electronic file. Review Commo	ents Date:	06-May-13
Gatew Project L Manager Reitz Grayo	Peer Review Participants /ay Review Agreements Signatures Gateway Attendance Other Signatures (Name Name	as requ	iired by	Outcome Conformance F	Cont Cont Plan approved tments / m	electronic file. Review Commo	ents Date:	06-May-13
Gatew Project L Manager Reitz Grayo	Peer Review Participants /ay Review Agreements Signatures Gateway Attendance Other Signatures (Name Name	as requ	iired by	Outcome Conformance F	Cont Cont Cont Plan approved tments / m ader(s) hief	electronic file. Review Commo	ents Date:	06-May-13

Page 2 of 2 QOS Workbook: v.3.10

Case 4:17-cv-11584-TGB-APP ECF No. 257-8, PageID.10651 Filed 11/28/23 Page 38 of 48 TBD

GIS1 Item Number: 27.50 GIS2 Classification: Secret

Ford Product Development

<a>AR> Application Readiness

Type Product

Project No. & Title

13945

Upfitter Interface Module

Project Leader:

Syed Monnan

Phase/ Solution Phase/ Deliv N° Solution	Deliverable	Status RYG Close by	Comments & Actions
Project Ma	anagement		{insert hyperlink here}
<u>AR-1.1</u>	Project Charter Updated and Approved	G	Unfitter Evidence eRoom
AR-1.2	High-Level Workplan Updated and Approved	G	Upfitter Evidence eRoom
AR-1.3	Resource and Status Worksheets Updated	G	Upfitter Evidence eRoom
AR-1.4	<ar> Commitment Date Confirmed</ar>	G	Upfitter Evidence eRoom
<u>AR-1.5</u>	Project Risk Sheet Updated	G	Upfitter Evidence eRoom
<u>AR-1.6</u>	<ar> Gateway Review Completed</ar>	G	Upfitter Evidence eRoom
AR-1.7	<ar> Technology Demonstrated (AR DC) Project Information Archived and <ar> Checksheet Signed-off</ar></ar>	G	Upfitter Evidence eRoom
Business			
AR-2.1	Business Value Proposition Updated	G	Upfitter Evidence eRoom
AR-2.2	System / Sub-System Documentation Integrated in Vehicle PDL	G	Upfitter Evidence eRoom
AR-2.3	Technology / Supplier Integration with GCBP Teams Reviewed	G	Upfitter Evidence eRoom
AR-2.4	Market / Vehicle Impact Assessment Updated	G	Upfitter Evidence eRoom
AR-2.5	Updated - Intelectual Property Protected	G	Upfitter Evidence eRoom
AR-2.6	Bill of Material (BoM) Refined / Updated	G	Upfitter
<u>AR-2.7</u>	Business and Attribute Improvement Targets Finalized	G	Upfitter Evidence eRoom Upfitter
<u>AR-2.8</u>	Global Technology Cycle Plan (GTCP) - Target Vehicle and Timing Confirmed	G	Evidence eRoom
Technical			
<u>AR-3.1</u>	Customer Use Cases Verified	G	Upfitter Evidence eRoom
AR-3.2	Corporate Standards and Regulatory Requirements Verified	G	Upfitter Evidence eRoom
<u>AR-3.3</u>	Benchmarking Updated	G	Unfitter Evidence eRoom
<u>AR-3.4</u>	Attribute Requirements Verified	G	Unfitter Evidence eRoom
AR-3.5	Ideal Functions Updated	G	Upfitter Evidence eRoom Upfitter
AR-3.6	Requirements on Ideal Functions Updated	G	Upritter
<u>AR-3.7</u>	P-diagrams and Boundary Diagrams Updated	G	Upritter Evidence eRoom Upritter
AR-3.8	Hardware & Controls Interface Requirements Updated and System Constraints Confirmed	G	Upfitter Upfitter
AR-3.9	Design for X (FMEM & Diagnostics, Safety, Manufacturing, Implementation, Service and Maintenance) Requirements Confirmed	G	Upfitter Evidence eRoom Upfitter
AR-3.10	Compatibility With Other Planned Technologies Reassessed	G	Uniter Evidence eRoom

GIS1 Item Number: 27.50 GIS2 Classification: Secret Page 1 of 2 QOS Workbook: v.3.10

<u></u>	ISB 4:17-CV-11584-TGR-APP F		1 2 57-8	PanelD 10	653 File	≥ d 11/28/23 - P ź	ane 40 n	f 12
AR-3.11	Models (Transfer Functions) Verified		G. 237 0,	Evidence eRoom	000 1110	JU 11/20/20 1 C	age +0 0	1 40
AR-3.12	System Design Confirmed and Design Specifications/Rules Updated		3	Upfitter Evidence eRoom				
AR-3.13	Sub-system Requirements Updated		3	Upfitter Evidence eRoom				
AR-3.14	Sub-System P-diagrams and Boundary Diagrams Updated		3	Upfitter Evidence eRoom				
AR-3.15	Sub-system Design Confirmed and Design Specifications/Rules Updated		3	Upfitter Evidence eRoom				
AR-3.16	Quality History Updated		3	Upfitter Evidence eRoom				
AR-3.17	FMEA(s) Updated		3	Upfitter Evidence eRoom				
AR-3.18	OK to Build <ar> Demonstrator (AR DJ)</ar>		3	Upfitter Evidence eRoom				
AR-3.19	Robustness Checklist Updated		3	Upfitter Evidence eRoom				
AR-3.20	DVP Updated		3	Upfitter Evidence eRoom				
AR-3.21	<ar> - level DVP Executed and Reported</ar>		3	Upfitter Evidence eRoom				
AR-3.22	Technology Robustness Confirmed		3	Upfitter Evidence eRoom				
AR-3.23	Attribute & Functional Trade-Offs Completed		G	Upfitter Evidence eRoom				
AR-3.24	<ar> Technology Demonstrated (AR DC)</ar>		3	Upfitter Evidence eRoom				
Peer F	Keview							
Peer F	Keview			Alaa mafam ta da	stail Door Do	viou commente in hidd	مسسامه مما	A I AIZ in this
Peer F				Also refer to de	etail Peer Rev	view comments in hidd electronic file.	len columns	AJ-AK in this
				Also refer to de				AJ-AK in this
	e: Actual Date:			Also refer to de		electronic file.		AJ-AK in this
	e: Actual Date:			Also refer to de		electronic file.		AJ-AK in this
	e: Actual Date:			Also refer to de		electronic file.		AJ-AK in this
Target Date	e: Actual Date: Peer Review Participants			Also refer to de		electronic file.		AJ-AK in this
Target Date	Peer Review Participants Way Review Agreements		Date	Also refer to de		electronic file.		AJ-AK in this
Target Date	Peer Review Participants Way Review Agreements Signatures		Date	Also refer to de	Peer	electronic file.		AJ-AK in this
Target Date	Peer Review Participants Way Review Agreements Signatures Leader		Date		Peer	electronic file. r Review Commer	nts	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader		Date		Peer	electronic file. r Review Commer tinue to <dj></dj>	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader		Date		Peer	electronic file. r Review Commer	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader		Date		Peer	electronic file. r Review Commer tinue to <dj></dj>	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader		Date		Peer	electronic file. r Review Commer tinue to <dj></dj>	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader		Date		Peer	electronic file. r Review Commer tinue to <dj></dj>	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader		Date		Peer	electronic file. r Review Commer tinue to <dj></dj>	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader Gateway Attendance	(ae r		Outcome	Cont	electronic file. r Review Commer tinue to <dj> mments & Action</dj>	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Leader	(as re		Outcome	Cont	electronic file. r Review Commer tinue to <dj> mments & Action</dj>	Date:	
Gatev Project L	Peer Review Participants Way Review Agreements Signatures Gateway Attendance Other Signatures Name	; (as re	equired by	Outcome	Cont	electronic file. r Review Commer tinue to <dj> mments & Action anagers)</dj>	Date:	22-Aug-13
Gatev Project L Manager	Peer Review Participants Way Review Agreements Signatures Gateway Attendance Other Signatures Name R&A	s (as re	equired by	Outcome	Cont	electronic file. r Review Commer tinue to <dj> mments & Action anagers)</dj>	Date:	22-Aug-13
Gatev Project L Manager	Peer Review Participants Way Review Agreements Signatures Gateway Attendance Other Signatures Name R&A	s (as re	equired by	Outcome / local depart Attribute Lea	Cont Cont Cont ments / m ader(s) nief	electronic file. r Review Commer tinue to <dj> mments & Action anagers) Name</dj>	Date:	22-Aug-13
Gatev Project L Manager Director Chief En	Peer Review Participants Way Review Agreements Signatures Gateway Attendance Other Signatures Name R&A	s (as re	equired by	Outcome / local depart Attribute Lea Core Eng. Ch Engineer Program Chi	Cont Cont Cont ments / m ader(s) nief	electronic file. r Review Commer tinue to <dj> mments & Action anagers) Name</dj>	Date:	22-Aug-13

Ford Product Develop		Compared to the compared to	:FF Filed 11/00	Type Product Technology
Project No. & Title	13945 l	Upfitter Interface Module		
			Project Leader	Syed Monnan
Phase/ Š Deliv N° 🧣	Deliverable	Status Evidence RYG Close by	Comme	ents & Actions

Phase/ Deliv N°	MDCOV	Deliverable		Status RYG Close by	Evidence	Comments & Actions
Project I	Ма	nagement			{insert hype	erlink here}
<u>DJ-1.1</u>	٧	<dj> Gateway Review</dj>				
<u>DJ-1.2</u>	٧	<dj> Gateway Signoff and Archival</dj>				
			•			
			ļ			

Gateway Review Agreements								
	Signatures	Date						
Project Leader	Ů		Outcome Date:					
Manager								
	Gateway Attendance	Comments & Actions						

From: Iacovoni, Don (.) diacovon@ford.com
Sent: Thursday, November 2, 2017 3:09 PM

To: White, Brad (B.)
 whit161@ford.com>; Boyd, John (R.) <jboyd22@ford.com>

Subject: UIM Feedback from Knapheide

Hi guys. Today we met with a fairly large team from Knapheide, one of our largest commercial upfitters, who had traveled into town here to discuss a number of topics related to our commercial vehicle platforms. We used this as an opportunity to present some UIM info to them. So I want to let you know that, first of all, they had no knowledge that we even offered this UIM – and this has been a common response from quite a number of our upfitters, unfortunately.

Once we walked them through the various inputs, outputs and capabilities of the UIM, the response was quite enthusiastic. In fact, we then tentatively planned a road trip for us to go visit them at one of their main facilities in the next few weeks to investigate a variety of applications for the module. Also, as I may have previously mentioned to you, we intend to have one or two "show vehicles" at the NTEA show in March 2018 as demonstrators of the UIM capabilities.

→In the meantime, I would really like to be attending whatever meetings are currently taking place for the UIM-2 which I hear is now under development. I can bring the perspective of the upfitters to these meetings. In fact, even just today they gave us several ideas on what "adds" to the UIM they would like to see, such as being easily integrated or connected to the Upfitter switch-pack that we offer (typically mounted in the overhead console area). If you know who the meeting organizers are, please let me know.

Finally, we are still working on our F250 with the snowplow upfit. We successfully uploaded a program from the Editor to the UIM, and we confirmed the output of the UIM under the programmed criteria (in this case, lift the plow when the transmission is in reverse). Unfortunately, the UIM signal evidently could not throw the snowplow relay and so the plow started to lift for perhaps a half-second but then it just stopped. We're suspecting we'll have to wire in a smaller relay that the UIM can trip, which will then trip the snowplow relay – does that sound plausible? The snowplow relays (mounted underhood) have "50A / 30A" printed on them. Looking through the UIM manual, we couldn't readily find any amperage limitations for the UIM but that must come into play at some point.

I do certainly want to thank you guys for being available for all the help on the F250 we've been working on – very much appreciated! (and we're not done yet, Io!!)

Regards,

Don lacovoni

Commercial Vehicles
Upfitter Application Engineering
313.805.6329, PDC 1H-G08, diacovon@ford.com



319

CONFIDENTIAL FORD090955

From: Iacovoni, Don (.) <diacovon@ford.com>
Sent: Monday, March 12, 2018 5:00 PM

To: Boyd, John (R.) \(\

Jeff (J.E.) < jhart4@ford.com>; Orris, Stephen (S.J.) < sorris1@ford.com>; Nadella, Srikanth (S.) < SNADELL3@ford.com>

Subject: Fwd: Upfitter interface module

We are already seeing positive results from our demo/display at last week's NTEA Work Truck Show in Indy (see thread below).

I can also say that after each of the live presentations at the show (5 per day) there were people lingering afterwards asking me all sorts of questions about the UIM. You could really see them envisioning how they could put this to good use on their upfits.

I am now even more encouraged than before that we'll see a noticeable uptick in UIM orders (which we of course hope will lead to increased orders for Ford trucks). So we'll certainly stay tuned on this.

Sent from my iPhone

Begin forwarded message:

From: "Koester, Kevin (K.)" < kkoester@ford.com>

Date: March 12, 2018 at 4:04:55 PM EDT

Subject: FW: Upfitter interface module

Gents,

I cornered Jim at NTEA. This one is worth noting. Cox is a very large fleet.

Kevin Koester
Medium Duty Truck and Super Duty Fleet Marketing Manager
6N220 RCB
kkoester@ford.com
313-248-8280

From: Ruggirello, Craig (C.S.)

Sent: Monday, March 12, 2018 3:47 PM

To: Koester, Kevin (K.) < kkoester@ford.com>; Kort, Ramzi (R.A.) < rkort@ford.com>; Skrzypiec, Stanley (S.F.) < SSKRZYP1@ford.com>

Cc: Lane, Malene (M.A.) <mlane59@ford.com>; Ellenberger, Julie (J.) <JELLENB5@ford.com>

Subject: FW: Upfitter interface module

FYI -

From: Bigelow, Jim (CEI-Atlanta) [mailto:Jim.Bigelow@coxinc.com]

Sent: Monday, March 12, 2018 2:04 PM To: Ruggirello, Craig (C.S.) Subject: RE: Upfitter interface module

Craig,

AT NTEA last week we were talking with the Ford folks about this. We told them it should be on all work trucks, I just want to make sure we get this on all of our trucks.

Thanks,

Jim Bigelow | Sr. Director, Enterprise Fleet
Cox Enterprises, Inc. | 6205-A Peachtree Dunwoody Rd. NE | 7th Floor | Atlanta, GA 30328

3 : 678-645-4580 | 墨 : 678-645-1597 | ⊠ : jim.bigelow@coxinc.com









ACT**NOW.**SSBOLD.STAY**TRUE.**

From: Ruggirello, Craig (C.S.) [mailto:cruggire@ford.com]

Sent: Monday, March 12, 2018 8:43 AM

321FORD092260

CONFIDENTIAL

To: Bigelow, Jim (CEI-Atlanta) < Jim.Bigelow@coxinc.com>

Subject: RE: Upfitter interface module

Hi Jim - Do you have some guestions on the new Upfitter Interface Module?

Sincerely,

Craig Ruggirello

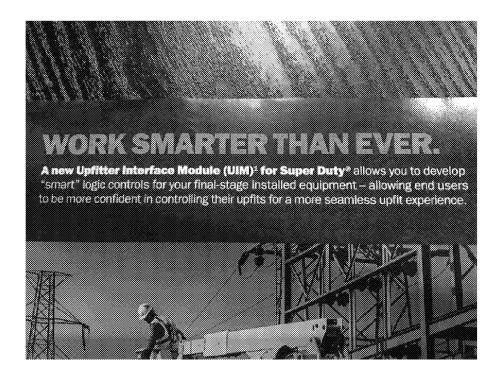
Manager – Vehicle Special Order (VSO) Ford Motor Company

Desk: (313) 248-2985 Cell: (313) 949-4932 e-mail: cruggire@ford.com

From: Bigelow, Jim (CEI-Atlanta) [mailto:Jim.Bigelow@coxinc.com]

Sent: Thursday, March 08, 2018 10:24 AM

To: Ruggirello, Craig (C.S.) **Subject:** Upfitter interface module



Jim Bigelow | Sr. Director, Enterprise Fleet
Cox Enterprises, Inc. | 6205-A Peachtree Dunwoody Rd. NE |7th Floor | Atlanta, GA 30328
O - 678-645-4580 | jim.bigelow@coxinc.com

CONFIDENTIAL FORD092261

From: Richardson, Rob (R.A.) rricha35@ford.com Sent: Tuesday, November 24, 2015 3:53 AM

To: Knieriem, Paul <Paul.Knieriem@magna.com>; Monnan, Syed (S.M.) <smonnan@ford.com>; White, Brad (B.)

whit161@ford.com>; Murphy, Richard (R.) < RMURP121@ford.com>; Satyavaram, Ramesh < Ramesh.Satyavaram@magna.com>;

Smith, Roger < Roger. Smith@magna.com>; Samuel, Sharon < Sharon. Samuel@magna.com>

Cc: Hamed, Jamal (J.A.) < jhamed@ford.com>; Ald, Gwendolyn (G.M.) < gald@ford.com>; Day, Martin (M.) < mday29@ford.com>

Subject: RE: V362/V408 Upfitter PRIVATE CAN Bus

Paul,

I may be speaking out of turn here and my role is more on advisement on features and functions as SVE have good immersion in Upfitters / Converters. Your points are very valid but these are some bullet point factors of where we are at:

- I have personally been looking on and off for a CAN interface logic module for 6 years now still nothing in production for Ford CV. We are >6 years behind the lead competition (as of 2015), need to get this in ASAP.
- . We will never get it right for all conversions out there if intend on offering a full system for all.
- . CAN message Rx data is a generic want across the board
- We have a deadline of MCA V36x J1 further churn and redevelopment will put this at risk
- I haven't even seen a statemate model GUI yet on the existing system or any form of prototype keep it simple for now (current requests)
- · Escalating costs / time if more is added. (more ED+T etc)

Kind Regards / Saygilarimla / Mit freundlichen Grüßen / С Уважением / Salutations / 행복하세요 / Met vriendelijke groeten / Vennlig hilsen / 亲切的问候 / Saludos Cordiales / よろしくお願いします



R ob R ichardson

SVE Lead Electrical V36x, Support V408

Tel INT: 8738-6145, EXT: +44(0)1268406145

email: rricha35@ford.com

Ford of Europe. An unlimited liability company registered in England and Wales: No.3853720 & 235446. Registered Office: Eagle Way, Brentwood, Essex, CM13 3BW, England. Phone: 44(0)1277 253390. Any advice or assistance provided in the above note (including that given in Ford Motor Company Limited (Ford) Body Equipment Mounting Manual (BEMM) located on the Ford ETIS System) is given in good faith but without any liability of whatsoever kind for any damage or loss which may arise therefrom. Ford cannot be responsible for defects in design or manufacture of third party components, manufacturing processes or systems and installation architecture. Converters and OEM's are responsible for the suitability of their own components use with Ford products and for their system design and interface.

From: Knieriem, Paul [mailto:Paul.Knieriem@magna.com]

Sent: 23 November 2015 19:29

To: Monnan, Syed (S.M.); White, Brad (B.); Murphy, Richard (R.); Satyavaram, Ramesh; Smith, Roger; Samuel, Sharon

Cc: Hamed, Jamal (J.A.); Ald, Gwendolyn (G.M.); Day, Martin (M.); Richardson, Rob (R.A.)

Subject: V362/V408 Upfitter PRIVATE CAN Bus

We might be shooting ourselves in the foot.

We continued the private CAN bus discussion after our meeting and have one overriding question, "What do the modules on the private CAN bus actually DO? What is their PURPOSE?"

As we understand, one way they operate is to listen to CAN signals from our module (like vehicle speed, PRNDL, door lock status) as well as hard-wired inputs like Left & Right Stabilizers Deployed and Hand-break Engaged. Their modules perform basic logic on these signals and control some kind of motor or other output.

This is exactly what our Upfitter Interface Module is designed for! We are HELPING our competitors by providing a SAFE CAN bus for them to do their thing.

Alternatively, their modules may do things like record CAN messages to a USB-drive thus acting as a data recorder. We probably COULD do this since we already have a USB port up-and-running. But, this capability has never been added to our functional spec.

Likewise, their modules may do more logic processing than we currently employ. We COULD add whatever logic processing they need, IF we understand WHAT these other private CAN modules actually DO.

Finally, their modules may have hardware features that we currently do not support; such as PWM outputs or analog inputs. Again, if these are essential pieces of our competitor's modules, then why do we not have the same capabilities? As a matter of fact, NOW is the right time to add hardware because we will be doing a new board layout very soon.

394

Case 4:17-cv-11584-TGB-APP ECF No. 257-8, PageID.10660 Filed 11/28/23 Page 47 of 48

In summary, we should be able to REPLACE most, if not ALL, of the private CAN bus modules with our own Upfitter Interface Module and practically do away with the private bus (pushing our competitors out of the market).

And by NOT matching the capabilities of these modules but instead making their lives easier with a SAFE CAN bus, we may simply be shooting ourselves in the foot.

Paul Knieriem

CONFIDENTIAL FORD077125

FORD ALLEGED TRADEMARK UNJUST ENRICHMENT

	IM Actual Market	IM Inflated Market
UIM U.S. Unit Sales	81,554	81,554
UIM Profit/Unit	\$143	\$143
Portion of the Market	3%	11%
Ford Unjust Enrichment	\$349,867	\$1,282,844

